

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of ₹.3,025/- (Rupees three thousands and twenty five only) for the month of **October, 2015** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 734

Dated: 12/11/2015

Read the following:

1. G.O.Rt.No.102, G.A. (AR&T) Department, dated: 24.02.1969
2. G.O.Rt.No.54, HM & FW Dept., dated.03.02.1994
3. G.O.Rt.No.1141, HM&FW (OP.II) Dept., dated: 18.08.2007
4. Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil for the month of October, 2015.

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ORDER:

Sanction is hereby accorded for payment of an amount ₹.3,025/- (Rupees three thousands and twenty five only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of **October, 2015** as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw an amount of ₹.3,025/- (Rupees three thousands and twenty five only) and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Principal Secretary to Govt., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER

Annexure to G.O. Rt.No. 734 , HM & FW (OP) Department, Dated. 12.11.2015

| Sl. No. | Date | Description | Amount ₹. |
|---------|------------|--|------------------|
| 1 | 01.10.2015 | Miscellaneous expenditure towards water cartoon | ₹.400/- |
| 2 | 03.10.2015 | Miscellaneous expenditure towards refreshments | ₹.200/- |
| 3 | 05.10.2015 | Miscellaneous expenditure towards refreshments | ₹.200/- |
| 4 | 07.10.2015 | Miscellaneous expenditure towards refreshments | ₹.200/- |
| 5 | 13.10.2015 | Miscellaneous expenditure towards refreshments | ₹.150/- |
| 6 | 16.10.2015 | Miscellaneous expenditure towards refreshments | ₹.500/- |
| 7 | 17.10.2015 | Miscellaneous expenditure towards water cartoon | ₹.400/- |
| 8 | 19.10.2015 | Miscellaneous expenditure towards refreshments | ₹.150/- |
| 9 | 26.10.2015 | Miscellaneous expenditure towards refreshments | ₹.200/- |
| 10 | 28.10.2015 | Miscellaneous expenditure towards refreshments | ₹.250/- |
| 11 | 31.10.2015 | Miscellaneous expenditure towards refreshments | ₹.250/- |
| 12 | 08.10.2015 | Expenditure towards purchase of parker refill for use of Dy. Secretary to Government (B) | ₹.125/- |
| | | Total | ₹.3,025/- |

Total ₹.3,025/- (Rupees three thousands and twenty five only)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

//FORWARDED: BY ORDER//

SECTION OFFICER